

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F		10/31/12 to 11/02/12	3x	-- WTF --				
	LUR										
	WCAU			W	10/31/12	1:00	5:53 AM	OFA12G181H	\$350.00		2
	WCAU			Th	11/01/12	1:00	5:28 AM	OFA12G181H	\$350.00		1
	WCAU			F	11/02/12	1:00	5:29 AM	OFA12G181H	\$350.00		3
2	WCAU	6A-7A M-F	6A-7A M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	LUR										
	WCAU			W	10/31/12	1:00	6:23 AM	OFA12G181H	\$1,200.00		1
	WCAU			Th	11/01/12	1:00	6:28 AM	OFA12G181H	\$1,200.00		2
	WCAU			F	11/02/12	1:00	5:58 AM	OFA12G181H	\$1,200.00		4
	WCAU			F	11/02/12	1:00	6:28 AM	OFA12G181H	\$1,200.00		3
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F		10/31/12 to 11/02/12	2x	-- WTF --				
	CDR										
	WCAU			W	10/31/12	1:00	7:29 AM	OFA12G181H	\$3,000.00		2
	WCAU			F	11/02/12	1:00	8:42 AM	OFA12G181H	\$3,000.00		1
4	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	LUR										
	WCAU			W	10/31/12	1:00	4:24 PM	OFA12G181H	\$800.00		4
	WCAU			W	10/31/12	1:00	4:54 PM	OFA12G181H	\$800.00		1
	WCAU			Th	11/01/12	:00			\$800.00	See MG 4.5	2
	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	WCAU			Th	11/01/12	1:00	6:28 PM	OFA12G181H	\$800.00	MG for 4.2 11/01	5
	WCAU			F	11/02/12	1:00	4:46 PM	OFA12G181H	\$800.00		3
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	CDR										
	WCAU			W	10/31/12	1:00	5:29 PM	OFA12G181H	\$1,900.00		1
	WCAU			Th	11/01/12	1:00	4:54 PM	OFA12G181H	\$1,900.00		2
	WCAU			Th	11/01/12	1:00	5:41 PM	OFA12G181H	\$1,900.00		4
	WCAU			F	11/02/12	1:00	5:27 PM	OFA12G181H	\$1,900.00		3
6	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		10/31/12 to 11/02/12	4x	-- WTF --				
	LUR										
	WCAU			W	10/31/12	1:00	5:57 PM	OFA12G181H	\$2,300.00		4
	WCAU			W	10/31/12	1:00	6:25 PM	OFA12G181H	\$2,300.00		1
	WCAU			Th	11/01/12	1:00	6:24 PM	OFA12G181H	\$2,300.00		2
	WCAU			F	11/02/12	1:00	5:58 PM	OFA12G181H	\$2,300.00		3
7	WCAU	7P-730P M-F	7P-730P M-F		10/31/12 to 11/02/12	1x	-- WTF --				
	CDR										
	WCAU			Th	11/01/12	:00			\$2,300.00	See MG 7.2	1
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P						\$2,300.00	See MG 12.8, 12.9, 12.10, 12.11, 12.12,	2
8	WCAU	730P-8P M-F	730P-8P M-F		10/31/12 to 11/02/12	1x	-- WTF --				
	CDR										
	WCAU			W	10/31/12	1:00	7:41 PM	OFA12G181H	\$2,600.00		1
9	WCAU	8-9P 30 ROCK/UP ALL NIGHT	8P-9P		10/31/12 to 11/02/12	1x	--- T ---				
	LUR										
	WCAU			Th	11/01/12	:00			\$6,000.00	See MG 9.2	1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCAU	8-9P 30 ROCK/UP ALL NIGHT	8P-9P	10/31/12 to 11/02/12	1x	---	T---				
	LUR										
	WCAU	8-10P THURSDAY PRIME	8-10P TH	Th	11/01/12	1:00	7:59 PM	OFA12G181H	\$6,000.00	MG for 9.1 11/01	2
10	WCAU	10-11P THU ROCK CENTER	10P-11P	10/31/12 to 11/02/12	1x	---	T---				
	LUR										
	WCAU			Th	11/01/12	1:00	10:41 PM	OFA12G181H	\$6,000.00		1
11	WCAU	11-1135P M-F LATE NEWS	11P-1135P	10/31/12 to 11/02/12	2x	--	WTF--				
	CDR										
	WCAU			Th	11/01/12	1:00	11:23 PM	OFA12G181H	\$4,800.00		2
	WCAU			F	11/02/12	:00			\$4,800.00	See MG 11.3	1
				NA-NOT AVAILABLE							
	WCAU	11-1130P LATE NEWS SAT	11-1130P	Sa	11/03/12	1:00	11:27 PM	OFA12G181H	\$4,800.00	MG for 11.1 11/02	3
12	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	10/31/12 to 11/02/12	4x	--	WTF--				
	CDR										
	WCAU			W	10/31/12	1:00	12:30 AM	OFA12G181H	\$1,500.00		1
	WCAU			Th	11/01/12	1:00	12:07 AM	OFA12G181H	\$1,500.00		2
	WCAU			F	11/02/12	:00			\$1,500.00	See MG 12.5,12.6,12.7	3
				NA-NOT AVAILABLE							
	WCAU			F	11/02/12	:00			\$1,500.00	See MG 12.5,12.6,12.7	4
				NA-NOT AVAILABLE							
	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	F	11/02/12	1:00	5:13 AM	OFA12G181H	\$350.00	MG for 12.3,12.4	6
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P	Sa	11/03/12	:00			\$2,300.00	See MG 12.8,12.9,12.10,12.11,12.12,	5
				DNA-SPORTS OVERRUN							
	WCAU	6A-8A SUNDAY	6A-8A SU	Su	11/04/12	1:00	7:55 AM	OFA12G181H	\$350.00	MG for 12.3,12.4	7
	WCAU	JIMMY FALLON SHOW	1237A-136A	M	11/05/12	:00			\$750.00	See MG 12.14,12.15	8
				NA-NOT AVAILABLE							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A		10/31/12 to 11/02/12	4x	-- WTF --				
	CDR										
	WCAU	JIMMY FALLON SHOW	1237A-136A	M	11/05/12	:00			\$750.00	See MG 12.14, 12.15	9
					NA-NOT AVAILABLE						
	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F	Tu	11/06/12	1:00	10:48 AM	OFA12G181H	\$850.00	MG for 7.2, 12.5	11
	WCAU	11A-12P NBC10 NEWS@11 M-F	11A-12P	Tu	11/06/12	1:00	11:12 AM	OFA12G181H	\$500.00	MG for 7.2, 12.5	13
	WCAU	12-1P JEFF PROBST SHOW	12P-1P	Tu	11/06/12	1:00	12:38 PM	OFA12G181H	\$450.00	MG for 7.2, 12.5	12
	WCAU	1P-2P DAYS	1P-2P M-F	Tu	11/06/12	1:00	12:58 PM	OFA12G181H	\$750.00	MG for 12.8, 12.9	15
	WCAU	1P-2P DAYS	1P-2P M-F	Tu	11/06/12	1:00	1:57 PM	OFA12G181H	\$750.00	MG for 12.8, 12.9	14
	WCAU	4P-5P NBC10 NEWS	4-5P M-F	Tu	11/06/12	1:00	4:54 PM	OFA12G181H	\$1,300.00	MG for 7.2, 12.5	10
13	WCAU	JIMMY FALLON SHOW	1237A-206A		10/31/12 to 11/02/12	2x	-- WTF --				
	CDR										
	WCAU			W	10/31/12	1:00	1:34 AM	OFA12G181H	\$750.00		1
	WCAU			Th	11/01/12	1:00	1:29 AM	OFA12G181H	\$750.00		2
14	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		11/05/12 to 11/05/12	1x	M-----				
	CDR										
	WCAU			M	11/05/12	1:00	6:23 PM	OFA12G181H	\$2,300.00		1
15	WCAU	8-10P MO THE VOICE	8P-10P		11/05/12 to 11/05/12	1x	M-----				
	LUR										
	WCAU			M	11/05/12	1:00	7:58 PM	OFA12G181H	\$16,000.00		1
16	WCAU	11-1135P M-F LATE NEWS	11P-1135P		11/05/12 to 11/05/12	1x	M-----				
	CDR										
	WCAU			M	11/05/12	1:00	11:29 PM	OFA12G181H	\$4,800.00		1
17	WCAU	6A-7A SATURDAY	6A-7A SA		11/03/12 to 11/03/12	1x	-----S-				
	LUR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WCAU	6A-7A SATURDAY	6A-7A SA	11/03/12 to 11/03/12	1x	-----S-					
	LUR										
	WCAU			Sa	11/03/12	1:00	6:42 AM	0FA12G181H	\$450.00		1
18	WCAU	7A-9A SATURDAY	7A-9A SA	11/03/12 to 11/03/12	1x	-----S-					
	CDR										
	WCAU			Sa	11/03/12	1:00	7:59 AM	0FA12G181H	\$1,300.00		1
19	WCAU	9A-10A SATURDAY	9A-10A SA	11/03/12 to 11/03/12	1x	-----S-					
	LUR										
	WCAU			Sa	11/03/12	1:00	9:22 AM	0FA12G181H	\$900.00		1
20	WCAU	6A-8A SUNDAY	6A-8A SU	11/04/12 to 11/04/12	1x	-----S					
	LUR										
	WCAU			Su	11/04/12	1:00	6:53 AM	0FA12G181H	\$350.00		1
21	WCAU	8-10A SUNDAY	758A-956A SUNDAY	11/04/12 to 11/04/12	1x	-----S					
	LUR										
	WCAU			Su	11/04/12	1:00	8:59 AM	0FA12G181H	\$750.00		1
22	WCAU	10A-1030A SUN CHRIS MTTHW	10A-1030A SU	11/04/12 to 11/04/12	1x	-----S					
	LUR										
	WCAU			Su	11/04/12	1:00	9:58 AM	0FA12G181H	\$2,000.00		1
23	WCAU	1130A-12P SUN @ ISSUE	1130A-12P	11/04/12 to 11/04/12	1x	-----S					
	LUR										
	WCAU			Su	11/04/12	1:00	11:54 AM	0FA12G181H	\$200.00		1
24	WCAU	530-6A Wall Street Journa	530-6A Wall Street J	11/04/12 to 11/04/12	1x	-----S					
	LUR										
	WCAU			Su	11/04/12	1:00	5:12 AM	0FA12G181H	\$100.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Political
Estimate Number	2298

Station	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	PL12110335
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	344795
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCAU	6P-630P SA/SU	6P-630P SA/SU	11/03/12 to 11/04/12	2x		-----SS				
	CDR										
	WCAU			Sa	11/03/12	:00			\$1,900.00	See MG 25.3	2
				NA-PGM NOT SCHEDULED							
	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	Su	11/04/12	1:00	6:13 PM	OFA12G181H	\$1,900.00	MG for 25.2 11/03	3
	WCAU			Su	11/04/12	1:00	6:26 PM	OFA12G181H	\$1,900.00		1
26	WCAU	7-8P SAT ACCES/FOODIES	7-8P	11/03/12 to 11/03/12	1x		-----S-				
	CDR										
	WCAU			Sa	11/03/12	:00			\$950.00	See MG 26.2	1
				NA-PGM NOT SCHEDULED							
	WCAU	9A-10A SATURDAY	9A-10A SA	Sa	11/03/12	1:00	9:59 AM	OFA12G181H	\$950.00	MG for 26.1 11/03	2
27	WCAU	FOOTBALL NIGHT AMERICA	7P-815P	11/04/12 to 11/04/12	1x		-----S				
	LUR										
	WCAU			Su	11/04/12	1:00	7:17 PM	OFA12G181H	\$4,000.00		1
28	WCAU	NFL LATE NEWS	11P-1205A	11/04/12 to 11/04/12	2x		-----S				
	LUR										
	WCAU			Su	11/04/12	1:00	12:08 AM	OFA12G181H	\$4,000.00		1
	WCAU	LATE NEWS SU	11-1235A	Su	11/04/12	1:00	12:31 AM	OFA12G181H	\$4,000.00		2
29	WCAU	1130P-1A SNL	1130P-1A SAT	11/03/12 to 11/03/12	1x		-----S-				
	LUR										
	WCAU			Sa	11/03/12	1:00	12:52 AM	OFA12G181H	\$2,400.00		1
30	WCAU	NFL REGULAR SEASON NON L 815P-1130P		11/04/12 to 11/04/12	1x		-----S				
	LUR										
	WCAU			Su	11/04/12	1:00	11:40 PM	OFA12G181H	\$18,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110335
Product	Political	Invoice Date	11/25/12
Estimate Number	2298	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344795
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **57**

<u>Gross Total</u>	\$132,150.00	
<u>Agency Commission</u>	\$19,822.50	
<u>Net Amount Due</u>	\$112,327.50	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above